

Work Order ID 78854

78854

Page 1

January-16-12 2:18:05 PM

Item ID: D407-802-019

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Baggage Door Opener Installation, Composite

Stop ***NS2***

Start Date: 16/01/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 12/01/16

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D407-802-1

A

IIN-D407-802-2

A

IIN-D407-802-3

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-019 CHG001

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

12 01 26 (3)
MLJ 12-1-18 (3)

12/1/18 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop ***NS2***

Start Date: 16/01/2012 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-802-019								
	Location: _____								
	PPP rev: A								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MF
12-01-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78854

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Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC
10.12.03 as per dwg rev.A DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3552-19
D3552-19
Door Prop

Manufactured	No					105	Each	15.0000	1	3			
--------------	----	--	--	--	--	-----	------	---------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
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ST272	15	
-------	----	--

64492
69669

3
12

Manufactured	No					105	Each	7.0000	1	3			
--------------	----	--	--	--	--	-----	------	--------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
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ST129	7	
-------	---	--

76435

7

Manufactured	No					105	Each	0.0000	1	3			
--------------	----	--	--	--	--	-----	------	--------	---	---	--	--	--

**

D4109-043
D4109-043
Doubler Assembly

80-004-2-6
80-004-2-6
Insert

Purchased	No					105	Each	49.0000	3	9			
-----------	----	--	--	--	--	-----	------	---------	---	---	--	--	--

**

Location	Loc Qty	Loc Code
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ST379	49	
-------	----	--

120166

49

9

B76463 SD 12/1/23

12/1/19 SD (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78854

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Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

MS27039C1-05

Purchased

No

105

Each

223.0000

4

12

MS27039C1-05

SCREW

**

Location

Loc Qty

Loc Code

FP002

5

107008

5

ST293

218

106574

18

107242

200

MS27039C1-06

Purchased

No

105

Each

56.0000

3

9

MS27039C1-06

Screw

**

Location

Loc Qty

Loc Code

ST293

56

115768

56

NAS1149C0363R

Purchased

No

105

Each

3,706.000

7

2

NAS1149C0363R

Washer

**

Location

Loc Qty

Loc Code

ST297

3706

114742

3706

NAS1836-3-08M

Purchased

No

105

Each

22.0000

4

12

NAS1836-3-08M

Insert

**

Location

Loc Qty

Loc Code

ST278

22

115768

22

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD.

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5.3 D407-802-017/-018 Passenger Door Opener Kits

Qty -017	Qty -018	Part Number	Description
		D407-802-017	PASSENGER DOOR OPENER KIT, LH
		D407-802-018	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
1	1	D3622-5	BALL STUD
1		D4108-1	DOOR DOUBLER, LEFT
	1	D4108-3	DOOR DOUBLER, RIGHT
	1	D4108-5	SMALL RIGHT DOOR DOUBLER
	1	D4108-11	TEMPLATE
	1	D4108-047	SILL DOUBLER ASSEMBLY
1		D4108-049	LITTER DOOR FITTING ASSEMBLY
	19	CR3523-4-2	RIVET
21		CR3523-4-3	RIVET
	4	CR3523-4-4	RIVET
2		MS20426AD4-5	RIVET
	2	MS20426AD4-6	RIVET
1	1	MS21073L5	ANCHOR NUT
3		MS21209-F1-15	HELICOIL
3		MS27039C1-06	SCREW
1		MS27039C1-09	SCREW
2	2	MS27039C1-27	SCREW
2	2	NAS1149C0332R	WASHER
2	2	NAS1149C1165R	WASHER
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.4 D407-802-019 Baggage Door Opener Kit, Composite

Qty -019	Part Number	Description
	D407-802-019	BAGGAGE DOOR OPENER KIT, COMPOSITE
1	D3552-19	DOOR PROP
1	D4109-041	DOUBLER ASSEMBLY, BULKHEAD
1	D4109-043	DOUBLER ASSEMBLY
3	80-004-2-6	INSERT
4	MS27039C1-05	SCREW
3	MS27039C1-06	SCREW
7	NAS1149C0363R	WASHER
4	NAS1836-3-08M	INSERT